

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

| | | | | |
|-----------------------------|-------------------------|--------------------------|-----------|----------------|
| Date: 15.02.20 | Job No.: | ADR Yes/No: N | ADR Date: | ECN #: 15- 531 |
| Product No.: 412-101 | Created By: KJ | Approved By: <i>A.P.</i> | | |
| Product Name: Cable Cutters | Checked By: <i>A.P.</i> | | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|-------------------------------|------|--------|------------------------------|
| Director of Operations | Y | NF | <i>AP</i> 15/02/20 |
| Production Manager / Coord. | Y | LL/MF | <i>AP</i> 15.02.20 |
| Purchasing Coord. | N | CL | |
| Production Engineering Coord. | Y | DD/JLM | <i>AP</i> 15.02.20 |
| Production Engineering Coord. | N | DL | |
| Customer Order Processing | N | SL/BG | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|----------------------------|------|-------|------------------------------|
| DQA / QA Coord. | Y | PS/ED | <i>AP</i> 15/02/20 |
| QC Coordinator | Y | PD | <i>AP</i> 15.02.20 |
| Customer Support | Y | SW/LM | <i>AP</i> 15.02.20 |
| Customer Technical Support | Y | MB/HS | <i>AP</i> 15.02.20 |
| Marketing | Y | KO/SL | <i>AP</i> 15.02.20 |
| Sales Support Manager | Y | CP | <i>AP</i> 15.02.20 |

Reason for Change:

New IIN & ICA for 412 cable cutters

Documents Affected:

Release II412-101 Rev C & ICA412-101 REV A

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☐

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | Notify Augusta Westland | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 6 | Update Master Document List (MDL) | N | | | |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatability Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-----------|--------------------|
| 11 | Move / Update Electronic Files / Design Journal | N | | | |
| 12 | Update Product Specification Files (Bluefiles) | Y | KJ | See below | 15.02.20 <i>AP</i> |
| 13 | Update Approved/Preliminary Dwg PDF Files | N | | | |
| 14 | Update Product Development Summary (STC applications) | N | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | |
| 16 | Create/Update Parts / STC Database | N | | | |
| 17 | Update / Verify Airworthiness Release Certificate Database | N | | | |
| 18 | Create / Update Change Record Form / Item Card Database | N | | | |
| 19 | Create / Update Packaging Process Plan (PPP) | N | | | |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | Y | KJ | | 15.02.20 <i>AP</i> |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | N | | | |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

Description / Action:

Please add new IIN & ICA to kits in stock and in progress.

ECN Verified & Complete: *AP* Date: 15/2/20